

# EXHIBIT “K”

CORP.	CUSTOMER	CENTER
038	33104798	0020

# INVOICE

INVOICE NO.  
0020025754

South Limestone Quarry  
Tanner AL 35671  
(256) 383-1645

SOLD TO: MILLER & MILLER BACKHOE SERV  
21412 EASTER FERRY ROAD  
ELKMONT, AL 35620

INVOICE DATE 05/04/09

JOB NUMBER

PO NUMBER DIRT

TERMS NET 30

Visit our web site:  
www.rogersgroupinc.com

BY THIS DELIVERY WE ACQUIRE LIEN RIGHTS ON  
THE PROPERTY EMPLOYED. NOTICE IS GIVEN THAT  
IF THIS INVOICE IS NOT PAID IN THE ORDINARY  
COURSE OF BUSINESS, THIS COMPANY WILL  
EXERCISE SAID RIGHTS.

A SERVICE CHARGE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY APPLICABLE STATE LAW, WHICHEVER IS LESSER, WILL BE ASSESSED AGAINST ALL DELINQUENT ACCOUNTS.

DATE	TICKET NO.	PRODUCT CODE	MATERIAL DESCRIPTION	HAULER	UNITS	UOM	UNIT PRICE	AMOUNT
05/04/09	00027206	000850	DIRT		1.00	TN	40.00	40.00
05/04/09	00027205	000850	DIRT		1.00	TN	40.00	40.00
PRODUCT SUMMARY								
		Code	Material Description	U.S. Tons (tn)			Amount	
		000850	DIRT	2.00			80.00	
TOTAL UNITS		DELIVERY	MATERIAL	SALES TAX	SEVERANCE TAX	PAY THIS AMOUNT		
2.00		0.00	80.00	0.00	0.00	80.00		

CORP.	CUSTOMER	CENTER
038	33104798	0020

## REMITTANCE STUB

INVOICE NO.  
0020025754

MILLER & MILLER BACKHOE SERV

RETURN THIS STUB WITH PAYMENT TO:  
ROGERS GROUP INC  
PO BOX 102798  
ATLANTA, GA 30368-2798

PAY THIS AMOUNT  
80.00

CORP.	CUSTOMER	CENTER
038	30000008	0020

# INVOICE

South Limestone Quarry  
Tanner AL 35671  
(256) 383-1645

INVOICE NO.  
0020025753

SOLD TO: CREDIT CARD SALES  
ATTN: LISA HAMMOND  
PO BOX 25250  
NASHVILLE, TN 37202

INVOICE DATE 05/05/09  
JOB NUMBER

PO NUMBER EAGLE MANAGEMENT/ATH  
ENS WHOLESALE NURSERY  
TERMS NET 30

Visit our web site:  
[www.rogersgroupinc.com](http://www.rogersgroupinc.com)

BY THIS DELIVERY WE ACQUIRE LIEN RIGHTS ON THE PROPERTY IMPROVED. NOTICE IS GIVEN THAT IF THIS INVOICE IS NOT PAID IN THE ORDINARY COURSE OF BUSINESS, THIS COMPANY WILL EXERCISE SAID RIGHTS.

A SERVICE CHARGE OF 1.5% PER MONTH, OR THE MAXIMUM RATE PERMITTED BY APPLICABLE STATE LAW, WHICHEVER IS LESSER, WILL BE ASSESSED AGAINST ALL DELINQUENT ACCOUNTS.

DATE	TICKET NO.	PRODUCT CODE	MATERIAL DESCRIPTION	HAULER	UNITS	UOM	UNIT PRICE	AMOUNT
05/05/09	3	000850	CRUSHER RUN		1.00	TN	180.00	180.00
05/05/09	4	000850	CRUSHER RUN		1.00	TN	180.00	180.00
PRODUCT SUMMARY								
		Code	Material Description	U.S. Tons (tn)			Amount	
		000850	CRUSHER RUN	2.00			360.00	
TOTAL UNITS		DELIVERY	MATERIAL	SALES TAX	SEVERANCE TAX	PAY THIS AMOUNT		
2.00		0.00	360.00	21.60	0.00	381.60		

CORP.	CUSTOMER	CENTER
038	30000008	0020

REMITTANCE STUB

INVOICE NO.  
0020025753

CREDIT CARD SALES

RETURN THIS STUB WITH PAYMENT TO:  
ROGERS GROUP INC  
PO BOX 102798  
ATLANTA, GA 30368-2798

PAY THIS AMOUNT  
381.60

CORP.	CUSTOMER	CENTER
038	37190219	0020

# INVOICE

South Limestone Quarry  
Tanner AL 35671  
(256) 383-1645

INVOICE NO.  
0020025755

SOLD TO: BRELAND COMPANIES  
2101 CLINTON AVE. W.  
STE. 501  
HUNTSVILLE, AL 35805

INVOICE DATE 05/05/09  
JOB NUMBER

PO NUMBER SOUTH LESTONE

TERMS NET 30

Visit our web site:  
[www.rogersgroupinc.com](http://www.rogersgroupinc.com)

BY THIS DELIVERY WE ACQUIRE LIEN RIGHTS ON  
THE PROPERTY IMPROVED. NOTICE IS GIVEN THAT  
IF THIS INVOICE IS NOT PAID IN THE ORDINARY  
COURSE OF BUSINESS, THIS COMPANY WILL  
EXERCISE SAID RIGHTS.

A SERVICE CHARGE OF 1.5% PER MONTH, OR THE MAXIMUM RATE PERMITTED BY APPLICABLE STATE LAW, WHICHEVER IS LESSER, WILL BE ASSESSED AGAINST ALL DELINQUENT ACCOUNTS.

DATE	TICKET NO.	PRODUCT CODE	MATERIAL DESCRIPTION	HAULER	UNITS	UOM	UNIT PRICE	AMOUNT
05/06/09	7	003600	SHOT ROCK	6602351	20.00	TN	10.00	200.00
05/06/09	8	003600	SHOT ROCK	6602351	20.00	TN	10.00	200.00
PRODUCT SUMMARY								
		Code	Material Description	U.S. Tons (tn)			Amount	
		003600	SHOT ROCK	40.00			400.00	
TOTAL UNITS		DELIVERY	MATERIAL	SALES TAX	SEVERANCE TAX	PAY THIS AMOUNT		
40.00		0.00	400.00	24.00	0.00	424.00		

CORP.	CUSTOMER	CENTER
038	37190219	0020

REMITTANCE STUB

INVOICE NO.  
0020025755

BRELAND COMPANIES

RETURN THIS STUB WITH PAYMENT TO:  
ROGERS GROUP INC  
PO BOX 102798  
ATLANTA, GA 30368-2798

PAY THIS AMOUNT  
424.00

CORP.	CUSTOMER	CENTER
038	37045418	0020

# INVOICE

INVOICE NO.

0020025822

South Limestone Quarry  
Tanner AL 35671  
(256) 383-1645

SOLD TO: STANLEY CONSTRUCTION COMPANY  
4410-A EVANGEL CIRCLE NW  
HUNTSVILLE, AL 35816

INVOICE DATE 05/12/09  
JOB NUMBER SHOT ROCK

PO NUMBER

TERMS NET 30

Visit our web site:  
www.rogersgroupinc.com

BY THIS DELIVERY WE ACQUIRE LION RIGHTS ON  
THE PROPERTY IMPROVED. NOTICE IS GIVEN THAT  
IF THIS INVOICE IS NOT PAID IN THE ORDINARY  
COURSE OF BUSINESS, THIS COMPANY WILL  
EXERCISE SAID RIGHTS.

A SERVICE CHARGE OF 1.5% PER MONTH, OR THE MAXIMUM RATE PERMITTED BY APPLICABLE STATE LAW, WHICHEVER IS LESSER, WILL BE ASSESSED AGAINST ALL DELINQUENT ACCOUNTS.

DATE	TICKET NO.	PRODUCT CODE	MATERIAL DESCRIPTION	HAULER	UNITS	UOM	UNIT PRICE	AMOUNT
05/11/09	00027208	003600	SHOT ROCK		1.00	TN	40.00	40.00
05/11/09	00027209	003600	SHOT ROCK		1.00	TN	40.00	40.00
05/11/09	00027210	003600	SHOT ROCK		1.00	TN	40.00	40.00
05/11/09	00027211	003600	SHOT ROCK		1.00	TN	40.00	40.00
05/11/09	00027207	003600	SHOT ROCK		1.00	TN	40.00	40.00
05/11/09	00027214	003600	SHOT ROCK		1.00	TN	40.00	40.00
05/11/09	00027215	003600	SHOT ROCK		1.00	TN	40.00	40.00
05/11/09	00027216	003600	SHOT ROCK		1.00	TN	40.00	40.00
05/11/09	00027217	003600	SHOT ROCK		1.00	TN	40.00	40.00
05/11/09	00027218	003600	SHOT ROCK		1.00	TN	40.00	40.00
05/11/09	00027212	003600	SHOT ROCK		1.00	TN	40.00	40.00
05/11/09	00027213	003600	SHOT ROCK		1.00	TN	40.00	40.00
05/11/09	00027219	003600	SHOT ROCK		1.00	TN	40.00	40.00
05/12/09	00027222	003600	SHOT ROCK		1.00	TN	40.00	40.00
05/12/09	00027223	003600	SHOT ROCK		1.00	TN	40.00	40.00
05/12/09	00027224	003600	SHOT ROCK		1.00	TN	40.00	40.00
05/12/09	00027220	003600	SHOT ROCK		1.00	TN	40.00	40.00
05/12/09	00027221	003600	SHOT ROCK		1.00	TN	40.00	40.00

## PRODUCT SUMMARY

Code	Material Description	U.S. Tons (tn)	Amount
003600	SHOT ROCK	18.00	720.00

TOTAL UNITS	DELIVERY	MATERIAL	SALES TAX	SEVERANCE TAX	PAY THIS AMOUNT
18.00	0.00	720.00	43.20	0.00	763.20

CORP.	CUSTOMER	CENTER	REMITTANCE STUB	INVOICE NO.
038	37045418	0020		0020025822

STANLEY CONSTRUCTION COMPANY

RETURN THIS STUB WITH PAYMENT TO:  
ROGERS GROUP INC  
PO BOX 102798  
ATLANTA, GA 30368-2798

PAY THIS AMOUNT

763.20